

Weekly Software Vendor Status Report

3/17/2011

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Vendor Code	Form	Received Date	1 D Bar Code Test	2 D Bar Code Test	Scan Line Test	Placement Test	Content Test	Comments	Failure Reason
8	500-EZ	1/5/2011	Passed	N/A	N/A	Pending	Passed	placement pending submission of 1D data filled sample	
8	500-ES	11/30/2010	Passed	N/A	Failed	Passed	Passed		Form 500-ES scan line failed due to invalid due date in scan line for each qtr, dates have 09 while voucher has 10. Please refer to coupon specifications at https://etax.dor.ga.gov/processingctr/webpage/2010/Coupon_Specs_2010-2011.pdf for valid dates. Scan line missing amount due in positions in 40-49.
8	IT-560	11/30/2010	Passed	N/A	Failed	Failed	Passed		Form IT-560 scan line failed due to scan line missing amount due in positions 40-49, scan line should begin on row 63 column 9 instead of row 63 column 8.
11	600S	1/4/2011	Passed	Passed	N/A	N/A	Failed		Form 600-S Update revision date, Schedule 4 Line 4 Withholding Credits (G2-A, G-2LP and/or G-2RP), page 2 remove the entire line "If claiming credits on Schedule 2: GA DOR,TSD POB 49431, placement on 600S there should not be an upper right registration mark with the 2D barcode. Please submit a 1D data filled sample for placement testing.
11	600	1/4/2011	Failed	Failed	N/A	N/A	Failed		Form 600 2D barcode not detected. Form 600 Update revision date,Schedule 3 Line 4 Withholding Credits (G2-A, G-2LP and/or G-2RP), page 2 remove the entire line "If claiming credits on Schedule 2: GA DOR, TSD POB 49431....." Please submit a 1D data filled sample for placement testing.
13	600	2/4/2011	Passed	N/A	N/A	Failed	Passed		600 pg 2 lower left reg mark row 63 col 6 end in col 7, pg 3 lower right reg mark row 63 col 79 end in col 80
13	600S	2/4/2011	Passed	N/A	N/A	Failed	Passed		600S pg 1 lowew left reg mark row 63 col 6 end in col 7, pg 2 lower left reg mark row 63 col 6 end in col 7
13	IT-552	2/16/2011	Failed	N/A	N/A	Passed	Failed		Form IT-552 Wrong version submitted. Update revision date to (rev 11/10), update barcode to 1102901316.
13	IT-560	3/8/2011	Passed	N/A	Passed	Pending	Passed		
14	602 ES	11/24/2010	Passed	N/A	Failed	Passed	Passed		Form 602-ES scan line failed due to bad check digit for 4th qtr.
14	IT-CR	1/7/2011	Failed	N/A	N/A	Passed	Passed		Form IT-CR barcode has incorrect tax year and version encoded within.
15	500-ES	12/14/2010	Passed	N/A	Failed	Passed	Passed with Changes		Form 500-ES and 525-TV add period at end of "REMOVE ALL CHECK STUBS" located on voucher Form 500-ES add period to end of second sentence above dotted line, HOW TO COMPLETE FORM 500 ES ride should be right,remove periods in PO Box on voucher. scan line failed due to invalid due date for 4th qtr, 011812 should be 011512
16	500-ES	12/6/2010	Passed	N/A	Failed	Passed	Passed with Changes		Form 500-ES add period to end of sentence two above dotted line , add period to end of "REMOVE ALL CHECK STUBS" located on voucher, due date 4/18/11 should be 4/15/11
18	700	3/9/2011	Passed	N/A	N/A	Pending	Passed		
18	600	3/9/2011	Passed	N/A	N/A	Pending	Passed		

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18	PV-CORP	3/9/2011	Passed	N/A	Passed	Pending	Passed		
19	PV-ST	3/3/2011	Passed	N/A	Pending	Passed	Passed		
19	ST-3	3/3/2011	Pending	N/A	N/A	Passed	Passed		
19	PV-CORP	3/3/2011	Passed	N/A	Pending	Passed	Passed		
21	IT-560 C	2/16/2011	Passed	N/A	Passed	Passed	Passed		
21	ST-3 MF Add.	3/8/2011	Failed	N/A	N/A	Passed	Failed		Form ST-3 MF and ST-3 MF Add. Please see latest version updated 3/14/11 with revised barcode, revision date,version and rates
21	ST-3 MF	3/8/2011	Failed	N/A	N/A	Passed	Failed		Form ST-3 MF and ST-3 MF Add. Please see latest version updated 3/14/11 with revised barcode, revision date,version and rates
21	600	2/16/2011	Pending	Pending	N/A	Passed	Passed		
21	600S	2/16/2011	Pending	Pending	N/A	Passed	Passed		
21	500-EZ	2/16/2011	Failed	Failed	N/A	N/A	Passed		2D Barcode did not read
29	500X	3/14/2011	Pending	N/A	N/A	Passed	pending		
29	500-UET	3/14/2011	Pending	N/A	N/A	Passed	Passed with Changes	Line 2 add "Other" before Credits	
29	GA-8453	3/14/2011	N/A	N/A	N/A	N/A	Passed with Changes	Please add the missing text at top of form. PLEASE DO NOT MAIL! KEEP WITH YOUR RECORDS	
39	IT-CR	3/7/2011	Pending	N/A	N/A	Passed	Passed		
39	CR-ES	3/7/2011	Passed	N/A	Pending	Passed	Passed		
39	700	3/7/2011	Pending	N/A	N/A	Passed	Passed		
50	ST-3	3/14/2011	Pending	N/A	N/A	Pending	pending	Please note revised forms were posted 3/14/11	
50	PV-ST	3/14/2011	Pending	N/A	N/A	Passed	pending	Please note revised forms were posted 3/14/11	
60	500X	1/27/2011	Failed	N/A	N/A	Passed	Failed		Form 500-X has incorrect revision date (rev 12/10) and incorrect tax year and version number in barcode. Form missing numbers along side table, update Refund or Balance Due section, Page 2 part IV update instructions line 4. Please see updated 2010 form located at https://etax.dor.ga.gov/inctax/2010_forms/TSD_Amended_Individual_Tax_Return_500X-2010.pdf
62	G-7M	3/4/2011	Passed	N/A	Pending	Passed	Passed		
62	G-1003	3/4/2011	Passed	N/A	Pending	Passed	Passed		
62	GA-V	2/16/2011	Passed	N/A	N/A	Failed	Passed		Form GA-V scan line is on row 62 column 9, should be on row 63 column 9.
62	G-7Q	3/4/2011	Passed	N/A	Pending	Passed	Passed		

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69	G-7M	3/11/2011	Passed	N/A	Pending	Passed	Passed		
69	G-7Q	3/11/2011	Passed	N/A	Pending	Passed	Passed		
80	G-7Q	3/10/2011	Passed	N/A	Pending	Failed	Passed		Scan line is on row 64 column 8 should be on row 63 column 9.
80	G-7M	3/10/2011	Passed	N/A	Pending	Failed	Passed		Scan line is on row 64 column 8 should be on row 63 column 9.
80	GA-V	3/10/2011	Passed	N/A	Pending	Failed	Passed		Please ensure print scaling is set to none.
83	GA-V	2/21/2011	Passed	N/A	Pending	Passed	Passed		Scan line font is small, should be 10pt OCR A
99	G-7Q	3/8/2011	Passed	N/A	Pending	Pending	Passed		
99	G-7M	3/8/2011	Passed	N/A	Pending	Pending	Passed		
119	G-7Q	2/1/2011	Passed	N/A	Pending	Pending	pending		
119	G-1003	2/1/2011	Passed	N/A	Pending	Pending	pending		